



WTVD-TV

411 Liberty Street

Durham, NC 27701

REDSHIFT MEDIA LLC

ATTN: ACCOUNTS PAYABLE

411 BRANCHWAY ROAD

RICHMOND, VA 23236



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

# INVOICE

Remit To: WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 1

## BILL TO:

REDSHIFT MEDIA LLC  
ATTN: ACCOUNTS PAYABLE  
411 BRANCHWAY ROAD  
RICHMOND, VA 23236

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: YG ACTION FUND  
PROD: YG ACTION FUND  
TITLE: 241215

|   |                                |
|---|--------------------------------|
| INVOICE NUMBER: 61-200061362            | BROADCAST MONTH: SEPTEMBER     |
| ORDER NUMBER: 395860                    | ORDER/REV TYPE: POLITICAL/CASH |
| AGENCY CPE: E: 167                      |                                |
| ESTIMATE#: 167                          |                                |
| SCHEDULE DATES: 09/07/2012 - 10/04/2012 | AGY#/ADV#: 23499/26654         |
| BILLING CYCLE: MONTHLY                  | DATE: 09/30/2012               |

| SCHEDULE |               |               |       |     | ACTUAL BROADCAST |     |        |     |    |                |       |  | ADJUSTMENT |
|----------|---------------|---------------|-------|-----|------------------|-----|--------|-----|----|----------------|-------|--|------------|
| LINE     | DATES         | TIME PERIOD   | PRICE | QTY | DATE             | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS                                  | DR/CR      |
| 2        | 09/10 - 09/16 | 02:00P-03:00P | 600   | 2   | 09/10            | MO  | 02:26P | :30 |    | YG01-NC07      | 600   | PREEMPT-CREDIT RESOLVED - SPECIAL REPORT | -600       |
|          |               |               |       |     | 09/14            | FR  | --:--  | :30 |    | YG01-NC07      | 0     |  |            |
| 3        | 09/17 - 09/23 | 02:00P-03:00P | 600   | 2   | 09/19            | WE  | 02:23P | :30 |    | YG01-NC07      | 600   |  |            |
|          |               |               |       |     | 09/21            | FR  | 02:25P | :30 |    | YG01-NC07      | 600   |  |            |
| 4        | 09/07 - 09/09 | 02:00P-03:00P | 600   | 1   | 09/07            | FR  | 02:36P | :30 |    | YG01-NC07      | 600   |  |            |
| 6        | 09/10 - 09/16 | 05:30P-06:00P | 1,300 | 2   | 09/10            | MO  | 05:43P | :30 |    | YG01-NC07      | 1,300 |  |            |
|          |               |               |       |     | 09/14            | FR  | 05:41P | :30 |    | YG01-NC07      | 1,300 |  |            |
| 7        | 09/17 - 09/23 | 05:30P-06:00P | 1,300 | 2   | 09/17            | MO  | 05:53P | :30 |    | YG01-NC07      | 1,300 |  |            |
|          |               |               |       |     | 09/18            | TU  | 05:54P | :30 |    | YG01-NC07      | 1,300 |  |            |
| 8        | 09/24 - 09/30 | 05:30P-06:00P | 1,300 | 2   | 09/24            | MO  | 05:52P | :30 |    | YG01-NC07      | 1,300 |  |            |
|          |               |               |       |     | 09/26            | WE  | 05:44P | :30 |    | YG02-NC07      | 1,300 |  |            |
| 10       | 09/10 - 09/16 | 06:00P-06:30P | 1,600 | 3   | 09/10            | MO  | 06:10P | :30 |    | YG01-NC07      | 1,600 |  |            |
|          |               |               |       |     | 09/12            | WE  | 06:09P | :30 |    | YG01-NC07      | 1,600 |  |            |
|          |               |               |       |     | 09/14            | FR  | 06:22P | :30 |    | YG01-NC07      | 1,600 |  |            |
| 11       | 09/17 - 09/23 | 06:00P-06:30P | 1,600 | 3   | 09/17            | MO  | 05:59P | :30 |    | YG01-NC07      | 1,600 |  |            |
|          |               |               |       |     | 09/18            | TU  | 06:22P | :30 |    | YG01-NC07      | 1,600 |  |            |
|          |               |               |       |     | 09/20            | TH  | 06:22P | :30 |    | YG01-NC07      | 1,600 |  |            |

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

\* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-01-2012



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411 Liberty Street  
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PO Box 404887  
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## BILL TO:

REDSHIFT MEDIA LLC  
ATTN: ACCOUNTS PAYABLE  
411 BRANCHWAY ROAD  
RICHMOND, VA 23236

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: YG ACTION FUND  
PROD: YG ACTION FUND  
TITLE: 241215

|   |                                |
|---|--------------------------------|
| INVOICE NUMBER: 61-200061362            | BROADCAST MONTH: SEPTEMBER     |
| ORDER NUMBER: 395860                    | ORDER/REV TYPE: POLITICAL/CASH |
| AGENCY CPE: E: 167                      |                                |
| ESTIMATE#: 167                          |                                |
| SCHEDULE DATES: 09/07/2012 - 10/04/2012 | AGY#/ADV#: 23499/26654         |
| BILLING CYCLE: MONTHLY                  | DATE: 09/30/2012               |

| SCHEDULE |               |               |       |     | ACTUAL BROADCAST |     |        |     |    |                |       |         | ADJUSTMENT |
|----------|---------------|---------------|-------|-----|------------------|-----|--------|-----|----|----------------|-------|---------|------------|
| LINE     | DATES         | TIME PERIOD   | PRICE | QTY | DATE             | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR      |
| 12       | 09/24 - 09/30 | 06:00P-06:30P | 1,600 | 2   | 09/25            | TU  | 06:22P | :30 |    | YG01-NC07      | 1,600 |         |            |
|          |               |               |       |     | 09/26            | WE  | 06:14P | :30 |    | YG02-NC07      | 1,600 |         |            |
| 13       | 09/07 - 09/09 | 06:00P-06:30P | 1,600 | 1   | 09/07            | FR  | 05:59P | :30 |    | YG01-NC07      | 1,600 |         |            |
| 15       | 09/10 - 09/16 | 07:00P-07:30P | 2,000 | 3   | 09/10            | MO  | 07:07P | :30 |    | YG01-NC07      | 2,000 |         |            |
|          |               |               |       |     | 09/12            | WE  | 07:25P | :30 |    | YG01-NC07      | 2,000 |         |            |
|          |               |               |       |     | 09/14            | FR  | 07:07P | :30 |    | YG01-NC07      | 2,000 |         |            |
| 16       | 09/17 - 09/23 | 07:00P-07:30P | 2,000 | 3   | 09/17            | MO  | 07:13P | :30 |    | YG01-NC07      | 2,000 |         |            |
|          |               |               |       |     | 09/19            | WE  | 06:59P | :30 |    | YG01-NC07      | 2,000 |         |            |
|          |               |               |       |     | 09/21            | FR  | 07:24P | :30 |    | YG01-NC07      | 2,000 |         |            |
| 17       | 09/24 - 09/30 | 07:00P-07:30P | 2,000 | 3   | 09/24            | MO  | 07:12P | :30 |    | YG01-NC07      | 2,000 |         |            |
|          |               |               |       |     | 09/27            | TH  | 07:14P | :30 |    | YG02-NC07      | 2,000 |         |            |
|          |               |               |       |     | 09/28            | FR  | 06:59P | :30 |    | YG02-NC07      | 2,000 |         |            |
| 19       | 09/10 - 09/16 | 05:30A-06:00A | 850   | 4   | 09/10            | MO  | 05:38A | :30 |    | YG01-NC07      | 850   |         |            |
|          |               |               |       |     | 09/12            | WE  | 05:43A | :30 |    | YG01-NC07      | 850   |         |            |
|          |               |               |       |     | 09/13            | TH  | 05:55A | :30 |    | YG01-NC07      | 850   |         |            |
|          |               |               |       |     | 09/14            | FR  | 05:40A | :30 |    | YG01-NC07      | 850   |         |            |
| 20       | 09/17 - 09/23 | 05:30A-06:00A | 850   | 4   | 09/17            | MO  | 05:29A | :30 |    | YG01-NC07      | 850   |         |            |
|          |               |               |       |     | 09/18            | TU  | 05:29A | :30 |    | YG01-NC07      | 850   |         |            |
|          |               |               |       |     | 09/19            | WE  | 05:55A | :30 |    | YG01-NC07      | 850   |         |            |
|          |               |               |       |     | 09/20            | TH  | 05:29A | :30 |    | YG01-NC07      | 850   |         |            |

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REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
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| ORDER NUMBER: 395860                    | ORDER/REV TYPE: POLITICAL/CASH |
| AGENCY CPE: E: 167                      |                                |
| ESTIMATE#: 167                          |                                |
| SCHEDULE DATES: 09/07/2012 - 10/04/2012 | AGY#/ADV#: 23499/26654         |
| BILLING CYCLE: MONTHLY                  | DATE: 09/30/2012               |

| SCHEDULE |               |               |       |     | ACTUAL BROADCAST |     |        |     |    |                |       |         | ADJUSTMENT |
|----------|---------------|---------------|-------|-----|------------------|-----|--------|-----|----|----------------|-------|---------|------------|
| LINE     | DATES         | TIME PERIOD   | PRICE | QTY | DATE             | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR      |
| 21       | 09/24 - 09/30 | 05:30A-06:00A | 850   | 4   | 09/24            | MO  | 05:56A | :30 |    | YG01-NC07      | 850   |         |            |
|          |               |               |       |     | 09/25            | TU  | 05:29A | :30 |    | YG01-NC07      | 850   |         |            |
|          |               |               |       |     | 09/27            | TH  | 05:29A | :30 |    | YG02-NC07      | 850   |         |            |
|          |               |               |       |     | 09/28            | FR  | 05:44A | :30 |    | YG02-NC07      | 850   |         |            |
| 22       | 09/07 - 09/09 | 05:30A-06:00A | 850   | 1   | 09/07            | FR  | 05:44A | :30 |    | YG01-NC07      | 850   |         |            |
| 24       | 09/10 - 09/16 | 07:00A-09:00A | 1,500 | 4   | 09/10            | MO  | 07:25A | :30 |    | YG01-NC07      | 1,500 |         |            |
|          |               |               |       |     | 09/12            | WE  | 08:55A | :30 |    | YG01-NC07      | 1,500 |         |            |
|          |               |               |       |     | 09/13            | TH  | 08:58A | :30 |    | YG01-NC07      | 1,500 |         |            |
|          |               |               |       |     | 09/14            | FR  | 07:29A | :30 |    | YG01-NC07      | 1,500 |         |            |
| 25       | 09/17 - 09/23 | 07:00A-09:00A | 1,500 | 4   | 09/17            | MO  | 08:59A | :30 |    | YG01-NC07      | 1,500 |         |            |
|          |               |               |       |     | 09/19            | WE  | 07:43A | :30 |    | YG01-NC07      | 1,500 |         |            |
|          |               |               |       |     | 09/20            | TH  | 07:49A | :30 |    | YG01-NC07      | 1,500 |         |            |
|          |               |               |       |     | 09/21            | FR  | 08:40A | :30 |    | YG01-NC07      | 1,500 |         |            |
| 26       | 09/24 - 09/30 | 07:00A-09:00A | 1,500 | 4   | 09/24            | MO  | 08:58A | :30 |    | YG01-NC07      | 1,500 |         |            |
|          |               |               |       |     | 09/26            | WE  | 07:43A | :30 |    | YG02-NC07      | 1,500 |         |            |
|          |               |               |       |     | 09/27            | TH  | 08:44A | :30 |    | YG02-NC07      | 1,500 |         |            |
|          |               |               |       |     | 09/28            | FR  | 07:29A | :30 |    | YG02-NC07      | 1,500 |         |            |
| 27       | 09/07 - 09/09 | 07:00A-09:00A | 1,500 | 1   | 09/07            | FR  | 07:59A | :30 |    | YG01-NC07      | 1,500 |         |            |
| 29       | 09/07 - 09/09 | 07:00A-08:00A | 650   | 1   | 09/08            | SA  | 07:07A | :30 |    | YG01-NC07      | 650   |         |            |

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REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: YG ACTION FUND  
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|   |                                |
|---|--------------------------------|
| INVOICE NUMBER: 61-200061362            | BROADCAST MONTH: SEPTEMBER     |
| ORDER NUMBER: 395860                    | ORDER/REV TYPE: POLITICAL/CASH |
| AGENCY CPE: E: 167                      |                                |
| ESTIMATE#: 167                          |                                |
| SCHEDULE DATES: 09/07/2012 - 10/04/2012 | AGY#/ADV#: 23499/26654         |
| BILLING CYCLE: MONTHLY                  | DATE: 09/30/2012               |

| SCHEDULE |               |               |       |     | ACTUAL BROADCAST |     |        |     |    |                |       |         | ADJUSTMENT |
|----------|---------------|---------------|-------|-----|------------------|-----|--------|-----|----|----------------|-------|---------|------------|
| LINE     | DATES         | TIME PERIOD   | PRICE | QTY | DATE             | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR      |
| 30       | 09/10 - 09/16 | 07:00A-08:00A | 650   | 2   | 09/15            | SA  | 07:16A | :30 |    | YG01-NC07      | 650   |         |            |
|          |               |               |       |     | 09/15            | SA  | 07:44A | :30 |    | YG01-NC07      | 650   |         |            |
| 31       | 09/17 - 09/23 | 07:00A-08:00A | 650   | 2   | 09/22            | SA  | 07:24A | :30 |    | YG01-NC07      | 650   |         |            |
|          |               |               |       |     | 09/22            | SA  | 07:52A | :30 |    | YG01-NC07      | 650   |         |            |
| 32       | 09/24 - 09/30 | 07:00A-08:00A | 650   | 2   | 09/29            | SA  | 07:16A | :30 |    | YG02-NC07      | 650   |         |            |
|          |               |               |       |     | 09/29            | SA  | 07:30A | :30 |    | YG02-NC07      | 650   |         |            |
| 33       | 09/07 - 09/09 | 08:00A-09:00A | 800   | 1   | 09/08            | SA  | 08:55A | :30 |    | YG01-NC07      | 800   |         |            |
| 34       | 09/10 - 09/16 | 08:00A-09:00A | 800   | 2   | 09/15            | SA  | 08:27A | :30 |    | YG01-NC07      | 800   |         |            |
|          |               |               |       |     | 09/15            | SA  | 08:48A | :30 |    | YG01-NC07      | 800   |         |            |
| 35       | 09/17 - 09/23 | 08:00A-09:00A | 800   | 2   | 09/22            | SA  | 08:40A | :30 |    | YG01-NC07      | 800   |         |            |
|          |               |               |       |     | 09/22            | SA  | 08:58A | :30 |    | YG01-NC07      | 800   |         |            |
| 36       | 09/24 - 09/30 | 08:00A-09:00A | 800   | 2   | 09/29            | SA  | 07:58A | :30 |    | YG02-NC07      | 800   |         |            |
|          |               |               |       |     | 09/29            | SA  | 08:58A | :30 |    | YG02-NC07      | 800   |         |            |
| 37       | 09/07 - 09/09 | 08:00A-09:00A | 800   | 1   | 09/09            | SU  | 08:55A | :30 |    | YG01-NC07      | 800   |         |            |
| 38       | 09/10 - 09/16 | 08:00A-09:00A | 800   | 2   | 09/16            | SU  | 08:27A | :30 |    | YG01-NC07      | 800   |         |            |
|          |               |               |       |     | 09/16            | SU  | 08:57A | :30 |    | YG01-NC07      | 800   |         |            |
| 39       | 09/17 - 09/23 | 08:00A-09:00A | 800   | 2   | 09/23            | SU  | 08:27A | :30 |    | YG01-NC07      | 800   |         |            |

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REP: NATIONAL/PHILADELPHIA  
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| AGENCY CPE: E: 167                      |                                |
| ESTIMATE#: 167                          |                                |
| SCHEDULE DATES: 09/07/2012 - 10/04/2012 | AGY#/ADV#: 23499/26654         |
| BILLING CYCLE: MONTHLY                  | DATE: 09/30/2012               |

| SCHEDULE |               |               |       |     | ACTUAL BROADCAST |     |        |     |    |                |       |         | ADJUSTMENT |
|----------|---------------|---------------|-------|-----|------------------|-----|--------|-----|----|----------------|-------|---------|------------|
| LINE     | DATES         | TIME PERIOD   | PRICE | QTY | DATE             | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR      |
| 39       | 09/17 - 09/23 | 08:00A-09:00A | 800   | 2   | 09/23            | SU  | 08:53A | :30 |    | YG01-NC07      | 800   |         |            |
| 40       | 09/24 - 09/30 | 08:00A-09:00A | 800   | 2   | 09/30            | SU  | 08:27A | :30 |    | YG02-NC07      | 800   |         |            |
|          |               |               |       |     | 09/30            | SU  | 08:57A | :30 |    | YG02-NC07      | 800   |         |            |
| 41       | 09/10 - 09/16 | 12:00P-12:30P | 850   | 4   | 09/10            | MO  | 12:25P | :30 |    | YG01-NC07      | 850   |         |            |
|          |               |               |       |     | 09/12            | WE  | 12:11P | :30 |    | YG01-NC07      | 850   |         |            |
|          |               |               |       |     | 09/13            | TH  | 12:15P | :30 |    | YG01-NC07      | 850   |         |            |
|          |               |               |       |     | 09/14            | FR  | 12:25P | :30 |    | YG01-NC07      | 850   |         |            |
| 42       | 09/17 - 09/23 | 12:00P-12:30P | 850   | 5   | 09/17            | MO  | 12:29P | :30 |    | YG01-NC07      | 850   |         |            |
|          |               |               |       |     | 09/18            | TU  | 12:09P | :30 |    | YG01-NC07      | 850   |         |            |
|          |               |               |       |     | 09/19            | WE  | 12:28P | :30 |    | YG01-NC07      | 850   |         |            |
|          |               |               |       |     | 09/20            | TH  | 12:11P | :30 |    | YG01-NC07      | 850   |         |            |
|          |               |               |       |     | 09/21            | FR  | 12:16P | :30 |    | YG01-NC07      | 850   |         |            |
| 43       | 09/24 - 09/30 | 12:00P-12:30P | 850   | 5   | 09/24            | MO  | 12:29P | :30 |    | YG01-NC07      | 850   |         |            |
|          |               |               |       |     | 09/25            | TU  | 12:26P | :30 |    | YG01-NC07      | 850   |         |            |
|          |               |               |       |     | 09/26            | WE  | 12:16P | :30 |    | YG02-NC07      | 850   |         |            |
|          |               |               |       |     | 09/27            | TH  | 12:23P | :30 |    | YG02-NC07      | 850   |         |            |
|          |               |               |       |     | 09/28            | FR  | 12:14P | :30 |    | YG02-NC07      | 850   |         |            |
| 44       | 09/07 - 09/09 | 12:00P-12:30P | 850   | 1   | 09/07            | FR  | 12:10P | :30 |    | YG01-NC07      | 850   |         |            |
| 45       | 09/10 - 09/16 | 07:30P-08:00P | 1,800 | 2   | 09/10            | MO  | 07:42P | :30 |    | YG01-NC07      | 1,800 |         |            |
|          |               |               |       |     | 09/14            | FR  | 07:46P | :30 |    | YG01-NC07      | 1,800 |         |            |

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BILLING CYCLE: MONTHLY DATE: 09/30/2012

| SCHEDULE |               |  |       |     | ACTUAL BROADCAST |     |        |     |    |                |       |         | ADJUSTMENT |
|----------|---------------|--|-------|-----|------------------|-----|--------|-----|----|----------------|-------|---------|------------|
| LINE     | DATES         | TIME PERIOD                                | PRICE | QTY | DATE             | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR      |
| 46       | 09/17 - 09/23 | 07:30P-08:00P                              | 1,800 | 2   | 09/19            | WE  | 07:48P | :30 |    | YG01-NC07      | 1,800 |         |            |
|          |               |  |       |     | 09/21            | FR  | 07:53P | :30 |    | YG01-NC07      | 1,800 |         |            |
| 47       | 09/24 - 09/30 | 07:30P-08:00P                              | 1,800 | 1   | 09/25            | TU  | 07:36P | :30 |    | YG01-NC07      | 1,800 |         |            |
| 49       | 09/10 - 09/16 | 10:00P-11:00P<br>COMMENT: TBA              | 4,000 | 1   | 09/12            | WE  | 10:41P | :30 |    | YG01-NC07      | 4,000 |         |            |
| 50       | 09/24 - 09/30 | 10:00P-11:00P<br>COMMENT: TBA              | 4,000 | 1   | 09/26            | WE  | 10:40P | :30 |    | YG02-NC07      | 4,000 |         |            |
| 52       | 09/07 - 09/09 | 09:00P-11:00P<br>COMMENT: 20/20            | 4,000 | 1   | 09/07            | FR  | 10:43P | :30 |    | YG01-NC07      | 4,000 |         |            |
| 53       | 09/10 - 09/16 | 10:00P-11:00P<br>COMMENT: 20/20            | 4,000 | 1   | 09/14            | FR  | 10:38P | :30 |    | YG01-NC07      | 4,000 |         |            |
| 54       | 09/17 - 09/23 | 10:00P-11:00P<br>COMMENT: 20/20            | 4,000 | 1   | 09/21            | FR  | 10:32P | :30 |    | YG01-NC07      | 4,000 |         |            |
| 55       | 09/07 - 09/09 | 09:00P-11:00P<br>COMMENT: ONCE UPON A TIME | 5,000 | 1   | 09/09            | SU  | 10:42P | :30 |    | YG01-NC07      | 5,000 |         |            |
| 56       | 09/10 - 09/16 | 09:00P-11:00P<br>COMMENT: REVENGE          | 5,000 | 1   | 09/16            | SU  | 09:22P | :30 |    | YG01-NC07      | 5,000 |         |            |

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

\* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-01-2012



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

# INVOICE

Remit To: WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 7

## BILL TO:

REDSHIFT MEDIA LLC  
ATTN: ACCOUNTS PAYABLE  
411 BRANCHWAY ROAD  
RICHMOND, VA 23236

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: YG ACTION FUND  
PROD: YG ACTION FUND  
TITLE: 241215

|   |                                |
|---|--------------------------------|
| INVOICE NUMBER: 61-200061362            | BROADCAST MONTH: SEPTEMBER     |
| ORDER NUMBER: 395860                    | ORDER/REV TYPE: POLITICAL/CASH |
| AGENCY CPE: E: 167                      |                                |
| ESTIMATE#: 167                          |                                |
| SCHEDULE DATES: 09/07/2012 - 10/04/2012 | AGY#/ADV#: 23499/26654         |
| BILLING CYCLE: MONTHLY                  | DATE: 09/30/2012               |

| SCHEDULE |               |                                  |       |     | ACTUAL BROADCAST |     |        |     |    |                |       |   | ADJUSTMENT |
|----------|---------------|----------------------------------|-------|-----|------------------|-----|--------|-----|----|----------------|-------|---|------------|
| LINE     | DATES         | TIME PERIOD                      | PRICE | QTY | DATE             | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS                                       | DR/CR      |
| 57       | 09/10 - 09/16 | 11:00P-11:35P                    | 1,600 | 4   | 09/10            | MO  | 11:24P | :30 |    | YG01-NC07      | 1,600 |   |            |
|          |               |                                  |       |     | 09/12            | WE  | 11:27P | :30 |    | YG01-NC07      | 1,600 |   |            |
|          |               |                                  |       |     | 09/14            | FR  | 11:23P | :30 |    | YG01-NC07      | 1,600 |   |            |
|          |               |                                  |       |     | 09/16            | SU  | 11:22P | :30 |    | YG01-NC07      | 1,600 |   |            |
| 58       | 09/17 - 09/23 | 11:00P-11:35P                    | 1,600 | 4   | 09/17            | MO  | 11:33P | :30 |    | YG01-NC07      | 1,600 |   |            |
|          |               |                                  |       |     | 09/21            | FR  | 11:14P | :30 |    | YG01-NC07      | 1,600 |   |            |
|          |               |                                  |       |     | 09/22            | SA  | 12:28A | :30 |    | YG01-NC07      | 1,600 |   |            |
|          |               |                                  |       |     | 09/23            | SU  | 11:33P | :30 |    | YG01-NC07      | 1,600 |   |            |
| 59       | 09/24 - 09/30 | 11:00P-11:35P                    | 1,600 | 3   | 09/24            | MO  | 11:33P | :30 |    | YG01-NC07      | 1,600 |   |            |
|          |               |                                  |       |     | 09/25            | TU  | 11:14P | :30 |    | YG01-NC07      | 1,600 |   |            |
|          |               |                                  |       |     | 09/28            | FR  | 11:12P | :30 |    | YG02-NC07      | 1,600 |   |            |
| 60       | 09/07 - 09/09 | 11:00P-11:35P                    | 1,600 | 3   | 09/07            | FR  | 11:23P | :30 |    | YG01-NC07      | 1,600 |   |            |
|          |               |                                  |       |     | 09/09            | SU  | 11:35P | :30 |    | YG01-NC07      | 1,600 |   |            |
|          |               |                                  |       |     | 09/08            | SA  | --:--  | :30 |    | YG01-NC07      | 0     | PREEMPT-CREDIT RESOLVED - SPORTS PGM RAN LATE | -1,600     |
| 62       | 09/23 - 09/23 | 08:00P-10:59P<br>COMMENT: EMMY'S | 5,000 | 1   | 09/23            | SU  | 10:11P | :30 |    | YG01-NC07      | 5,000 |   |            |

PERIOD GROSS COST PER  
ORDER CONFIRMATION: 168,650.00

TOTAL UNITS: 116

ACTUAL GROSS BILLING: 166,450.00

TOTAL ADJUSTMENTS: -2,200.00

AGENCY COMMISSION: -24,967.50

NET DUE: 141,482.50

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ORIGINAL

Print Date: 10-01-2012